

EXHIBIT “B”

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
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Disbursements	Value
Vendor: David Doyle Invoice#: 6911451909111409AX Date: 9/11/2024 - Dave Doyle - 574256 - Filing Fees and Related 09/03/2024, David Doyle Court filing DELAWARE CORP & TAX DOVER DE	\$ 10.00
Vendor: David Doyle Invoice#: 6911451909111409AX Date: 9/11/2024 - Dave Doyle - 574256 - Filing Fees and Related 09/03/2024, David Doyle Court filing DELAWARE CORP & TAX DOVER DE	10.00
Vendor: Parcels, Inc. Invoice#: 1043382 Date: 9/27/2023 - - Service; Doc. No. 634 Motion Extending Time to Assume or Reject Certain Executory Contracts and Unexpired Leases of Personal Property	76.62
Vendor: Parcels, Inc. Invoice#: 1048874 Date: 10/31/2023 - - Parcels production center services - Serve 1 document to 134 parties via first class mail "678"	1,087.86
Vendor: Parcels, Inc. Invoice#: 1053400 Date: 11/27/2023 - - Bankruptcy service of 1 document on 133 parties via first class mail "Case No. 23-10253; DI 688-1"	153.43
Vendor: Parcels, Inc. Invoice#: 1045050 Date: 10/6/2023 - - Bankruptcy Service of 1 document on 133 parties via first class mail. " Case No. 23-10253; DI 637"	166.73
Vendor: Parcels, Inc. Invoice#: 1045922 Date: 10/12/2023 - - Parcels Production Center Services - Serve one document to 134 parties via first class mail.	709.88
Vendor: Parcels, Inc. Invoice#: 1051406 Date: 11/14/2023 - - Parcels Production Center Services - Bankruptcy service of 1 document to 133 parties via first class mail "D.I. 685"	691.26
Vendor: Parcels, Inc. Invoice#: 1044472 Date: 10/4/2023 - - Service; Doc. No. 633 Stipulation Extending Deadline to Assume or Reject Lease to Gurnee Facility	484.96
Vendor: Parcels, Inc. Invoice#: 1047875 Date: 10/25/2023 - - Parcels production center services - Bankruptcy service of 1 document on 5 parties via Fed Ex "DI 673"	141.99
Vendor: Parcels, Inc. Invoice#: 1047874 Date: 10/25/2023 - - Parcels production center services - Serve 2 documents from email attachment via Fed Ex	153.99
Vendor: Parcels, Inc. Invoice#: 1059132 Date: 12/29/2023 - - Service (Doc. No. 712) Supplemental Motion for Entry of an Order Further Extending Time to Assume or Reject Certain Executory Contracts	576.98
Vendor: Parcels, Inc. Invoice#: 1066080 Date: 2/12/2024 - - Service (Doc. No. 743) Motion Authorizing Transfer of Certain Contract Rights of the Estates to Ophtapharm AG	552.64
Vendor: Parcels, Inc. Invoice#: 1067931 Date: 2/23/2024 - - Service (Doc. No. 745) Motion Authorizing Assumption and Assignment of Certain Executory Contracts to Ophtapharm AG, (II) Approving Assignment Conditions,	1,137.72
Vendor: Parcels, Inc. Invoice#: 1108551 Date: 10/25/2024 - - Bankruptcy	2,686.26

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Service of 3 documents on 144 parties via first class mail "DI 26, 27, 29"	
Vendor: Parcels, Inc. Invoice#: 1101317 Date: 9/12/2024 - - Bankruptcy Service of 1 document to 142 parties via first class mail. "D.I. 948"	534.73
Vendor: Parcels, Inc. Invoice#: 1098566 Date: 8/23/2024 - - Parcels production center services - Bankruptcy service of 1 document on 243 parties via first class mail. "DI 928"	959.65
Vendor: Parcels, Inc. Invoice#: 1093677 Date: 7/23/2024 - - Bankruptcy Service; 9019 Motion Thea Pharma Inc. D.I. 869	689.40
Vendor: Parcels, Inc. Invoice#: 1091618 Date: 7/10/2024 - - Bankruptcy Service; Trustee's Objection to Conversion Motion [D.I 858]	1,131.14
Vendor: Timecycle Couriers, Inc.; Invoice#: 102941; Date: 8/31/2024 from Miller Coffey 8/22/24	14.00
Vendor: Timecycle Couriers, Inc.; Invoice#: 102941; Date: 8/31/2024 To Miller Coffey 8/26/24	33.70
Vendor: Timecycle Couriers, Inc.; Invoice#: 103198; Date: 9/30/2024 To Kelly & Partners 9/6/24	9.00
Vendor: Timecycle Couriers, Inc.; Invoice#: 103198; Date: 9/30/2024 To Reliable Copy 9/6/24	9.00
Vendor: Timecycle Couriers, Inc.; Invoice#: 100259; Date: 10/31/2023 From Miller Coffey 10/30/23	17.00
Vendor: Timecycle Couriers, Inc.; Invoice#: 100797; Date: 12/31/2023 From Reynolds Family Law 12/8/23	66.00
Vendor: Timecycle Couriers, Inc.; Invoice#: 101597; Date: 3/31/2024 To Miller Coffey 3/12/24	14.00
Vendor: Pacer Service Center (public Access To C; Invoice#: 2527908-Q42023; Date: 1/4/2024	13.50
Vendor: Pacer Service Center (public Access To C; Invoice#: 3729745-Q12024; Date: 4/4/2024	3.00
Vendor: Pacer Service Center (public Access To C; Invoice#: 6760670-Q22024; Date: 7/8/2024	0.40
Vendor: Pacer Service Center (public Access To C; Invoice#: 2527908-Q22024; Date: 7/8/2024	37.90
Vendor: Pacer Service Center (public Access To C; Invoice#: 2527908-Q32024; Date: 10/7/2024	275.20
Vendor: Pacer Service Center (public Access To C; Invoice#: 3729745-Q32024; Date: 10/7/2024	53.30
Lexis Research 8/19/2024 Christina Sanfelippo	50.00
Westlaw Research 08/06/2024 David Doyle	150.00

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Disbursements	Value
Westlaw Research 08/05/2024 David Doyle	1,200.00
Westlaw Research 08/06/2024 David Doyle	553.00
Westlaw Research 06/21/2024 David Doyle	79.00
Westlaw Research 06/17/2024 David Doyle	316.00
Westlaw Research 07/29/2024 Christina Sanfelippo	790.00
Westlaw Research 07/04/2024 David Doyle	1,200.00
Westlaw Research 07/21/2024 David Doyle	300.00
Westlaw Research 07/08/2024	158.00
Westlaw Research 07/03/2024 Simon Fraser	79.00
Westlaw Research 07/08/2024 David Doyle	316.00
Westlaw Research 06/28/2024 Jenna Schaffer	50.00
Westlaw Research 07/21/2024 David Doyle	395.00
Westlaw Research 07/05/2024 David Doyle	395.00
Westlaw Research 06/27/2024 Janice Agresti	158.00
Westlaw Research 06/28/2024 Jenna Schaffer	158.00
Westlaw Research 07/07/2024 David Doyle	158.00
Westlaw Research 07/06/2024 David Doyle	79.00
Westlaw Research 07/08/2024	50.00
Westlaw Research 07/02/2024 David Doyle	50.00
Westlaw Research 07/02/2024 David Doyle	869.00

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Disbursements	Value
Westlaw Research 08/30/2024 David Doyle	79.00
Westlaw Research 09/18/2024 David Doyle	316.00
Westlaw Research 09/05/2024 Christina Sanfelippo	237.00
Total Disbursements:	\$ 20,686.24

Disbursements	Value
Courier Service	\$ 162.70
Filing Fees	20.00
Lexis Research	50.00
Pacer Fees	383.30
Service Fees	11,858.62
Special Copy Costs	76.62
Westlaw Research	8,135.00
Total Disbursements:	\$ 20,686.24